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香港華人會計師公會 The Society of Chinese Accountants & Auditors

(在香港註冊成立之有限公司)
(Incorporated in Hong Kong as a company limited by guarantee)

Documenting IT Risk Assessment and Internal Control

Speaker: Mr. Steve Chung

19 August 2025 (Tuesday)

Course Code 2925



Documenting IT Risk Assessment and Internal Control (Course Code 課程編號: 2925)

Highlights: 課程重點:

HKSA 315 (Revised 2019) mandates that auditors understand and assess the IT environment, IT applications, and general IT controls during risk assessment procedures. In this seminar, our speaker will provide insights into the documentation required for these procedures, complete with practical examples. This session is invaluable for frontline auditors of all grades.

- Understanding IT environment and IT applications
- IT applications relevant to information system
- Review of General IT controls
- IT and internal controls

* Light refreshments will be available for those attending in person. *

Speaker: 講者:



Mr. Steve Chung
CPA (Practising), MACC

Mr. Chung, CPA, and Master of Accounting holder, brings over 30 years of experience to bear on the latest technical updates in the field. He is a prolific writer on technical subjects and develops essential resources for practitioners, including sample reporting documents, sample annual reports, sample auditor's reports, and practical references for various auditing standards. His insights provide valuable guidance for professionals seeking to stay ahead of the evolving industry's best practices.

Chairman: 主持人:







Ms. Jenny Kun
SCAA Training Committee Chairlady
and Honorary Deputy Treasurer



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Date: 日期:	19 August 2025 (Tuesday) 2025 年 8 月 19 日 (星期二)
Time: 時間:	6:30 pm – 8:00 pm 晚上 6:30 – 8:00
Format: 授課形式:	Hybrid seminar 混合形式研討會 (A/B) A. Face-to-face seminar 實體研討會 (Limited seats available 座位有限) SCAA Premises (6/F, 88 Lockhart Road, Wanchai, Hong Kong) 香港華人會計師公會 (香港灣仔駱克道 88 號 6 樓) B. Webinar (Live via Zoom) 網路研討會 (Zoom 直播)
Language: 語言:	Cantonese 粵語
CPD hours: CPD 時數:	1.5 hours 1.5 小時
Fee: 費用:	HK\$150 for SCAA member/affiliate/member's staff; HK\$250 for non-member 華師正式會員/ 附屬會員/ 正式會員之僱員, 每位 HK\$150; 非會員, 每位 HK\$250
Enrolment: 報名:	A. If you would like to join the seminar through physical mode , please click HERE to enroll. 如欲參與實體形式研討會, 請按此報名。 B. If you would like to join the seminar through online mode , please click HERE to enroll. 如欲參與網絡形式研討會, 請按此報名。 *For participants paying by cheque, please be reminded to complete the online form and send it together with your cheque to the Secretariat. Enrolment will be processed upon receipt of the cheque. **如選擇以支票形式付款, 請完成網上表格連同支票寄回本會秘書處。報名將以收妥支票為準。
Remarks: 備註:	The link to the Zoom webinar will be sent to registered participants via email prior to the webinar. Zoom 研討會連結將於課程舉行前發送至參加者的登記電郵地址。
Enquiry: 查詢:	SCAA Secretariat 華師秘書處 T: 2869 6680 E: training@scaacpa.org.hk Please follow us on: 歡迎關注我們: <div></div>

